

# **ENGINEERING CHANGE NOTICE** **DART AEROSPACE LTD**

Date:	13.07.17	Job No.:	ENG4110JULY	ADR Yes/No:	Y	ADR Date:	13.07.16	ECN #:	13- 604
Product No.:	D412-694/-709			Created By:	SFM	Approved By:	[Signature]		
Product Name:	Spacedoor/Replacement Window Kits			Checked By:	[Signature]				

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	[Signature] 13/08/02
Production Manager / Coord.	Y	LL/MF	[Signature] 13/08/01
Purchasing Coord.	Y	CL	[Signature] 13/08/20
Production Engineering Coord.	Y	DD/JLM	[Signature] 13/08/01
Production Engineering Coord.	N	DL	
Customer Order Processing	N	RM/CA	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS	[Signature] 13/08/20
QC Coordinator	Y	ED	[Signature] 13/08/02
Customer Support	Y	SW/LM	[Signature] 13-08-20
Customer Technical Support	Y	MB/HS	[Signature] 13-08-01
Marketing	N	HM	
Sales Support Manager	N	NM	

**Reason for Change:** TO SATISFY PAR13-273 = SUPPLIER CHANGE

**Documents Affected:** RELEASE D3118 REV. E

**PAPERWORK UPDATE** ☒ **PARTS MUST COMPLY** ☐ **PREVIOUS PARTS SATISFACTORY** ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	Y	SFM	MDL-D412-709 REV. B & MDL-D412-694 REV. D	SFM 13-08-01
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files/Design Journal	Y	KJ	694 MDL	13.08.01 [Signature]
11	Update Product Specification Files	Y	KJ		13.08.01 [Signature]
12	Update Approved/Preliminary Dwg PDF Files	Y	KJ		
13	Update Document Record (DR)	N			
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ	ENTER NEW SUPPLIER P/N'S IN SYSTEM	13.08.01 [Signature]
17	Update / Verify ARC Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Red Decals required?	N			
21	Update Document Control Database / Laminated Dwgs	N			
22	Update Grey Project / Electronic Binder PDF Files	Y	KJ	WITH ADR	13.08.01 [Signature]
23	Update D-Part/M-Drawing/DSI/DEO Master Binders	Y	KJ		13.08.01 [Signature]
24	Manufacturing Licensing Agreement Update	N			

**Description / Action:**

ECN Verified & Complete. [Signature]

Date: 13/8/29